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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13982-AMC

Anthony J. Costanzo
Kimberly A. Katchen-Costanzo
532 S. Taney Street.
Philadelphia PA 19146

Petition Filed Date: 10/05/2020
341 Hearing Date: 11/13/2020
Confirmation Date: 03/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/19/2021	\$1,862.00		09/07/2021	\$1,862.00		10/01/2021	\$1,862.00	
11/03/2021	\$1,862.00		12/06/2021	\$1,862.00		01/18/2022	\$1,862.00	
02/25/2022	\$1,862.00		04/04/2022	\$2,085.00		04/28/2022	\$2,085.00	
05/31/2022	\$2,085.00		06/29/2022	\$2,085.00		08/03/2022	\$2,085.00	
Total Receipts for the Period: \$23,459.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,503.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,586.47	\$0.00	\$4,586.47
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$698.33	\$0.00	\$698.33
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,819.73	\$0.00	\$1,819.73
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,057.39	\$0.00	\$1,057.39
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,496.15	\$0.00	\$1,496.15
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$9,603.56	\$0.00	\$9,603.56
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$2,407.51	\$0.00	\$2,407.51
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$1,767.14	\$0.00	\$1,767.14
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,266.44	\$0.00	\$1,266.44
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$7,101.37	\$0.00	\$7,101.37
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$8,907.25	\$0.00	\$8,907.25
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$5,999.14	\$0.00	\$5,999.14
13	MERRICK BANK »» 013	Unsecured Creditors	\$4,118.62	\$0.00	\$4,118.62
14	MERRICK BANK »» 014	Unsecured Creditors	\$2,908.84	\$0.00	\$2,908.84
15	BANK OF AMERICA NA »» 015	Unsecured Creditors	\$5,246.92	\$0.00	\$5,246.92

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16	BANK OF AMERICA NA »» 016	Unsecured Creditors	\$2,879.44	\$0.00	\$2,879.44
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$1,188.07	\$0.00	\$1,188.07
18	FAY SERVICING LLC »» 018	Mortgage Arrears	\$130,533.27	\$22,698.14	\$107,835.13
19	DISCOVER BANK »» 019	Unsecured Creditors	\$1,631.43	\$0.00	\$1,631.43
20	BANK OF AMERICA NA »» 020	Unsecured Creditors	\$3,932.25	\$0.00	\$3,932.25
21	LVNV FUNDING LLC »» 021	Unsecured Creditors	\$2,769.92	\$0.00	\$2,769.92
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$4,063.64	\$0.00	\$4,063.64
23	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$1,428.60	\$0.00	\$1,428.60
24	JEFFERSON CAPITAL SYSTEMS LLC »» 024	Unsecured Creditors	\$433.09	\$0.00	\$433.09
25	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$13,644.45	\$0.00	\$13,644.45
26	ATLAS ACQUISITIONS LLC »» 026	Unsecured Creditors	\$723.36	\$0.00	\$723.36
27	ATLAS ACQUISITIONS LLC »» 027	Unsecured Creditors	\$608.51	\$0.00	\$608.51
28	CACH, LLC »» 028	Unsecured Creditors	\$15,029.26	\$0.00	\$15,029.26
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$647.03	\$0.00	\$647.03
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$2,003.86	\$0.00	\$2,003.86
31	CACH, LLC »» 031	Unsecured Creditors	\$14,310.18	\$0.00	\$14,310.18
32	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$1,634.57	\$0.00	\$1,634.57
33	PORTFOLIO RECOVERY ASSOCIATES »» 033	Unsecured Creditors	\$58.46	\$0.00	\$58.46
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$3,107.83	\$0.00	\$3,107.83
35	PORTFOLIO RECOVERY ASSOCIATES »» 035	Unsecured Creditors	\$3,017.74	\$0.00	\$3,017.74
36	CITY OF PHILADELPHIA (LD) »» 036	Secured Creditors	\$113.73	\$15.27	\$98.46
37	CITY OF PHILADELPHIA (LD) »» 037	Unsecured Creditors	\$13,879.81	\$0.00	\$13,879.81
0	CIBIK LAW, PC	Attorney Fees	\$6,500.00	\$6,500.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$700.00	\$0.00	\$700.00
38	FAY SERVICING LLC »» 039	Secured Creditors	\$12,926.36	\$872.61	\$12,053.75

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$35,503.00	Current Monthly Payment:	\$2,085.00
Paid to Claims:	\$30,086.02	Arrearages:	\$2,085.00
Paid to Trustee:	\$2,794.28	Total Plan Base:	\$166,858.00
Funds on Hand:	\$2,622.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.